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FM USMISSION USUN NEW YORK
TO SECSTATE WASHDC PRIORITY 7002

UNCLAS USUN NEW YORK 000733

SIPDIS

E.O. 12958: N/A

TAGS: [AORC](#) [AFIN](#) [UN](#)

SUBJECT: UN REQUEST PAYMENT OF U.S. ASSESSMENTS FOR TWO
PEACEKEEPING OPERATIONS

¶1. USUN has emailed to Department (IO/PSC-Tammy Pomerleau and EUR-IO/EX/FM-Alice Green) a copy of a note and three related annexes from the SYG dated 26 June 2009 concerning the financing of two peacekeeping operations. Annex One contains current amounts payable by the U.S. Government as follows:

Operation -----	Amount(\$) -----
UN Peacekeeping Force in Cyprus (UNFICYP) 06/16/2009 to 06/30/2009	352,956
UN Support to the African Union Mission in Somalia (UNSOA) 06/01/2009 to 06/30/2009	1,636,540

Total Payable: \$1,989,496

¶2. The note also states that the following amounts remain payable for prior years:

UNFICYP	12,126,347
UNSOA	18,561,210

¶3. The note states that funds are urgently required for the financing of these operations and are due within thirty days of receipt of the note. Bank accounts to which payment may be made are contained in Annex Three.

¶4. Annex Two provides the legislative basis, the period covered, the gross and net amounts to be apportioned and the symbol of the document in which the details of the assessments of all member states will be reflected.

¶5. Action requested: Department is requested to facilitate payment of the peacekeeping missions noted above in paragraph ¶1.

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